

OTHER ASSETS.

Contingent fund in hands of Supreme officers	\$ 2,650.00	
Due from subordinate Conclaves.....	72.89	
Assessments collected and not turned over	106,015.31	
Total non-ledger assets.....	\$	108,738.20
Total admitted assets	\$	212,023.43

LIABILITIES.

Losses adjusted, due and unpaid, not due.....	\$ 18,249.99	
Losses in process of adjustment or reported.....	81,000.00	
Losses resisted	7,260.76	
Total liabilities	\$	106,510.75
Balance on hand to protect contracts in addition to the right of assessments.....	\$	105,512.68
Comprised under the following funds—		
Mortuary.....	\$ 102,050.85	
Expense	1,234.38	

EXHIBIT OF CERTIFICATES OR POLICIES.

TOTAL BUSINESS OF THE YEAR.

	NUMBER.	AMOUNT.
In force at beginning of year	55,102	\$ 91,694,000.00
Written during year	4,522	5,693,500.00
Total	59,624	\$ 97,387,500.00
Terminated during year	9,320	14,370,000.00
In force at end of year.....	50,304	\$ 83,017,500.00
Losses and claims unpaid at beginning of year	29	\$ 62,000.00
Losses and claims incurred during year	640	1,145,260.75
Total.....	669	\$ 1,207,260.75
Losses and claims settled during year.....	613	\$ 1,100,750.00
Losses and claims unpaid at end of year.....	56	106,510.75
Assessments collected during year	14	1,176,379.03

BUSINESS IN NORTH CAROLINA DURING YEAR.

	NUMBER.	AMOUNT.
In force at beginning of year	984	\$ 1,881,000.00
Written during year	128	198,500.00
Total	1,112	\$ 2,079,500.00
Terminated during year.....	234	403,000.00
In force at end of year	878	\$ 1,676,500.00
Losses and claims unpaid at beginning of year.....	1	\$ 2,000.00
Losses and claims incurred during year.....	11	23,000.00
Total	12	\$ 25,000.00
Losses and claims settled during year.....	11	\$ 24,000.00
Losses and claims unpaid at end of year.....	1	1,000.00
Assessments collected during year.....	14	20,545.20